## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17 B 09892
Tashauna Waters	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/29/2017.
- 2) The plan was confirmed on 05/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/31/2018.
  - 5) The case was Dismissed on 09/25/2018.
  - 6) Number of months from filing to last payment: <u>16</u>.
  - 7) Number of months case was pending: <u>21</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$6,948.89 Less amount refunded to debtor \$571.80

NET RECEIPTS: \$6,377.09

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,016.76
Court Costs \$0.00
Trustee Expenses & Compensation \$268.59
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,285.35

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor	~,	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ADT	Unsecured	1,224.00	NA	NA	0.00	0.00
Asset Accept	Unsecured	900.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	1,198.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	15,000.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	18.63	18.63	0.00	0.00
Convergent Outsourcing	Unsecured	481.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	128,763.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	662.00	662.76	662.76	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	598.00	598.71	598.71	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	539.00	539.00	539.00	0.00	0.00
Midland Funding LLC	Unsecured	810.00	810.36	810.36	0.00	0.00
National Commercial Service	Unsecured	4,100.00	3,850.80	3,850.80	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	7,943.81	7,943.81	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	3,548.55	3,548.55	0.00	0.00
Overland Bond & Investment Corp	Secured	17,728.00	16,253.58	15,900.00	920.08	1,171.66
Overland Bond & Investment Corp	Unsecured	NA	353.58	353.58	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	99.16	99.16	0.00	0.00
PORTFOLIO RECOVERY ASS	Unsecured	524.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	524.00	524.27	524.27	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,679.00	1,678.52	1,678.52	0.00	0.00
Rent Recover LLC	Unsecured	0.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	278.12	278.12	0.00	0.00
Source Receivables Mng	Unsecured	688.00	NA	NA	0.00	0.00
Uline	Unsecured	70.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	540.00	NA	NA	0.00	0.00
WoW Cable Co	Unsecured	900.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,900.00	\$920.08	\$1,171.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,900.00	\$920.08	\$1,171.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,906.27	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,285.35 \$2,091.74	
TOTAL DISBURSEMENTS :		<u>\$6,377.09</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/31/2018 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.